For:

With:

P.O. BOX 33091

575 7th St NW

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

Alexandria, VA 22310-2552

ATTN:Accounts Payable

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085

Contract Dates:

Customer Order:

Linked Order:

CPE:

/ 658

10/30/2012-11/05/2012

Product Desc:

INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556850 Page 1 of 11 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

цy	Flight									Total	
ine	Descri	ption			Buy Line Dates			NTFSS	Dur	Spots	Rate
1	5:30AN	/ NEWS	THIS MORNING	i	10/30/2012-11/02	2/2012	. T W	TF	30	6	600.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T W T F		4		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu					30			600.00	Preempted
	10/31/2012	We					30				Credit
	11/01/2012	Th	05:56:53 AM		IUSA120530H		30	600.00	3	N. State Control	
	11/02/2012	Fr					30			600.00	Preempted
	11/02/2012	Fr	05:24:59 AM	11/02/2012	IUSA120530H		30	600.00	600.00		Makegood in 05:00:00-06:00:00
	11/02/2012	Fr	05:54:59 AM	10/30/2012	IUSA120530H		30	600.00	600.00		Makegood
2	5:30AN	/ NEWS	THIS MORNING	i	11/05/2012-11/05	5/2012	М		30	1	600.00
							10				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Rate	-		
	11/05/2012-11/	11/2012		М		1		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	05:50:57 AM		IUSA120530H		30	600.00			
3	THIS M	ORNING	G (5:58-7AM)		10/30/2012-11/02	2/2012	. T W	'TF	30	5	1,000.00
						N //					
	Week Of			MTWTFS	3	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		.TWTF		4		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu					30				Credit
	10/31/2012	We					30			1,000.00	Preempted
	11/01/2012	Th	06:28:04 AM		IUSA120530H		30	1,000.00			
	11/02/2012	Fr	06:21:47 AM		IUSA120530H		30	1,000.00			
	11/03/2012	Sa	12:26:01 AM	10/31/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

1041-556850

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085 10/30/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

uy	Flight										Total	_
ine	Descript				Buy Line Dates			WTFSS		Dur	Spots	Rate
4	THIS MO	RNING	(5:58-7AM)		11/05/2012-11/05	5/2012	M			30	1	1,000.00
	Week Of			MTWTFSS	į	Spots Per Week		Rate				
	11/05/2012-11/11	/2012		М		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	11/05/2012	Мо	06:21:30 AM		IUSA120530H		30	1,000.00				
5	CBS TH	S MOR	NING		10/30/2012-11/02	2/2012	. T V	V T F		30	6	500.00
											V	
	Week Of			MTWTFSS		Spots Per Week		Rate	1000			
	10/29/2012-11/04	/2012		.TWTF		4		500.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	1	Credit	<u>Remarks</u>
	10/30/2012	Tu					30				500.00	Preempted
	10/31/2012	We					30			Str.	500.00	Preempted
	11/01/2012	Th	08:23:01 AM		IUSA120530H	10	30	500.00				
	11/02/2012	Fr	08:20:32 AM		IUSA120530H		30	500.00				
	11/03/2012	Sa	07:43:23 PM	10/30/2012	IUSA120530H		30	500.00	500.00			Makegood in THE INSIDER
	11/03/2012	Sa	07:47:32 PM	10/31/2012	IUSA120530H		30	500.00	500.00			Makegood in THE INSIDER
6	CBS TH	S MOR	NING		11/05/2012-11/05	5/2012	M			30	1	500.00
						9 /						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	11/05/2012-11/11	/2012		M		1		500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/05/2012	Мо	08:39:27 AM		IUSA120530H		30	500.00				
7	ANDERS	SON CO	OPER		10/30/2012-11/02	2/2012	. T V	VTF		30	4	600.00
					<u> </u>	<u> </u>						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



10/30/2012-11/05/2012

KYW TV3

1041-556850

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

INDEPENDENCE USA PAC **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

y Fligh	nt									Total	
e Desc	cription			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_				
10/29/2012-1	1/04/2012		. T W T F		4		600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/30/2012	Tu					30					Credit
10/31/2012	We					30				600.00	Preempted
11/01/2012	Th	09:35:25 AM		IUSA120530H		30	600.00				
11/02/2012	Fr	09:07:20 AM		IUSA120530H		30	600.00		- 1		
8 AND	ERSON CO	OOPER		11/05/2012-11/05	5/2012	М			30	1	600.00
									M.		
Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate				
11/05/2012-1	1/11/2012		М		1		600.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>
11/05/2012	Мо	09:30:07 AM		IUSA120530H		30	600.00				
9 CBS	SOAP OPE	ERA ROTATION		10/30/2012-11/02	2/2012	. T W	TELL		30	4	900.00
						1	M				
Week Of			MTWTFS	<u>s</u> 1	Spots Per Week		Rate				
10/29/2012-1	1/04/2012		.TWTF	. 10 1	4	13000	900.00				
Air Date	Day	Air Time	M/G For	Material	1 1	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/30/2012	Tu				7	30					Credit
10/31/2012	We					30					Credit
11/01/2012	Th	12:40:11 PM		IUSA120530H		30	900.00				
11/02/2012	Fr	12:34:49 PM		IUSA120530H		30	900.00				
	004505	ERA ROTATION		11/05/2012-11/05	5/2012	M			30	1	900.00

For:

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

1041-556850

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

12/11/2012

Net 30 days

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-81085 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 658

Spots Per Week

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Week Of

Air Date

10/30/2012

10/29/2012-11/04/2012

Alexandria, VA 22310-2552

Washington, DC 20004-1607

INDEPENDENCE USA PAC **Product Desc:**

uy ne	Flight Descrip	otion			Buy Line Dates		м 1	TWTFSS	Dur	Total Spots	Rate
,	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			
	11/05/2012-11/1	1/2012		М		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	•	12:27:26 PM		IUSA120530H		30	900.00			
11	DR. PH	IL			10/30/2012-11/02	2/2012	. T	WTF	30	6	1,200.00
					_			_		THE REAL PROPERTY.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			No.
	10/29/2012-11/0	4/2012		. T W T F		4		1,200.00	The same of		
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu					30				Credit
	10/31/2012	We					30			1,200.00	Preempted
	11/01/2012	Th					30		- 1 m	1,200.00	Preempted
	11/01/2012	Th	04:58:05 PM	11/01/2012	IUSA120530H	10	30	1,200.00	1,200.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr					30			1,200.00	Preempted
	11/02/2012	Fr	04:18:48 PM	11/02/2012	IUSA120530H		30	1,200.00	1,200.00		Makegood in 16:00:00-17:00:00
12	DR. PH	IL			11/05/2012-11/05	5/2012	М.	VILLE	30	1	1,200.00
,	Week Of			MTWTFS	S	_Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		M		1		1,200.00			
		_					_				
	Air Date			M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:11:40 PM		IUSA120530H		30	1,200.00			
13	5PM EA	RLY NE	WS		10/30/2012-11/02	2/2012	. Т	WTF	30	4	1,000.00

Dur

30

Rate

Rate

Debit

Credit

1,000.00

Remarks

Preempted

1,000.00

Day Air Time

Tu

MTWTFSS

Material

.TWTF..

M/G For

For:

With:

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 5 of 11

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

6190 Grovedale Ct Ste 200

In Account ABAR HUTTON MEDIA(36802)

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

Invoice Num: 1041-556850 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight										Total	
ine	Description	1			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
	10/31/2012 V	Иe					30				1,000.00	Preempted
	11/01/2012 T	Γh	05:47:16 PM		IUSA120530H		30	1,000.00				
	11/02/2012 F	-r	05:12:42 PM		IUSA120530H		30	1,000.00				
14	5PM EARLY	/ NE	WS		11/05/2012-11/05	5/2012	М			30	1	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/20	12		М		1		1,000.00				
	Air Date [Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Иo			IUSA120530H		30	1,000.00		W	1	
	ODG EVENI	NO N				1/0040	,	TF		30	5	2.500.00
15	CBS EVENI	NG I	NEWS		10/30/2012-11/02	2/2012	.1.	I F.		30	5	3,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate		M		
	10/29/2012-11/04/20	12		.T.TF		3		3,500.00				
	Air Date <u>[</u>)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		<u>Бау</u> Ги	7th Time	<u>IVI/O 1 OI</u>	<u>iviatoriai</u>		30	<u>rtato</u>	<u> </u>	=	3,500.00	Preempted
		Γh			- 1		30	Mar.			3,500.00	Preempted
		Γh	09:26:37 AM	11/01/2012	IUSA120530H		30	3,500.00	3,500.00		3,300.00	Makegood in ANDERSON COOPE
			09:26:37 AM 06:58:57 PM	11/01/2012	, W W			,	3,500.00			Makegood in ANDERSON COOPE
		Fr Su	12:19:24 AM	10/30/2012	IUSA120530H IUSA120530H	1 10	30 30	3,500.00 3,500.00	3,500.00			Makegood in 23:36:00-00:20:00
	11/04/2012	ou	12.19.24 AW	10/30/2012		Y-		· 	3,500.00			Makegood III 23.30.00-00.20.00
16	CBS EVENI	NG N	NEWS		11/05/2012-11/05	5/2012	M			30	1	3,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/11/20	12		M	_	1		3,500.00				
	Air Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Иo	06:29:01 PM		IUSA120530H		30	3,500.00		_	_	
								,				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

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Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81085

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

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Product Desc:

CPE: / / 658

In Account ABAR HUTTON MEDIA(36802)
With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

-L. / / 030

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

Invoice Num: 1041-556850 **Invoice Date:** 11/11/2012

Invoice Date: 11/11/20 Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
17	ENTERTAI	NME	NT TONIGHT		10/30/2012-11/02	2/2012	. T \	NTF		30	4	1,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/20	012		. T W T F		4		1,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu					30					Credit	
	10/31/2012	We					30					Credit	
	11/01/2012	Th	07:28:57 PM		IUSA120530H		30	1,400.00					
	11/02/2012	Fr	07:15:39 PM		IUSA120530H		30	1,400.00				N.	
18	ENTERTAI	NME	NT TONIGHT		11/05/2012-11/05	5/2012	М.			30	1	1,400.00	
	\\\\\\			MINITEO	2	Spots Per Week		Rate					
	Week Of	040		MTWTFS	<u> </u>	Spois Per Week	100	ANT Y			100		
	11/05/2012-11/11/20	012		М		1		1,400.00		P. PER			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	07:16:21 PM		IUSA120530H		30	1,400.00	-				
19	THE INSID	ER			10/30/2012-11/02	2/2012	. T \	WTF		30	4	1,600.00	
						1							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	13000	Rate					
	10/29/2012-11/04/20	012		.TWTF		4		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/30/2012	Tu					30					Credit	
	10/01/0010	We	07:45:42 PM		IUSA120530H		30	1,600.00					
	10/31/2012				IUSA120530H		30	1,600.00					
		Th	07:54:43 PM					1,600.00					

For:

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NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION



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Page 7 of 11

Account Exec: Office:

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Contract Num:

1041-81085 10/30/2012-11/05/2012

Contract Dates: Customer Order:

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In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

Invoice Num: 1041-556850 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

uy	Flight									Total	
.ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
20	THE IN	ISIDER			11/05/2012-11/05	5/2012	М		30	1	1,600.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate			
	11/05/2012-11/	11/2012		М		1		1,600.00			
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	07:54:15 PM		IUSA120530H		30	1,600.00		<u> </u>	<u>. temame</u>
21	LATE I	VEWS			10/30/2012-11/04	1/2012	T W.	'TFSS	30	18	3,000.00
	L/(12)	12110			10/30/2012 11/0-	7/2012		1100		10	3,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate			A.
	10/29/2012-11/	04/2012		.TWTFSS		12		3,000.00			
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu					30			3,000.00	Preempted
	10/30/2012	Tu					30		The same of	3,000.00	Preempted
	10/31/2012	We	11:16:23 PM		IUSA120530H	10	30	3,000.00			
	10/31/2012	We	11:33:47 PM		IUSA120530H		30	3,000.00			
	11/01/2012	Th	11:12:25 PM		IUSA120530H		30	3,000.00			
	11/01/2012	Th	11:32:29 PM		IUSA120530H		30	3,000.00			
	11/02/2012	Fr	11:12:29 PM		IUSA120530H		30	3,000.00			
	11/02/2012	Fr	11:30:57 PM		IUSA120530H		30	3,000.00			
	11/03/2012	Sa				0 /2	30			3,000.00	Preempted
	11/03/2012	Sa				,	30			3,000.00	Preempted
	11/03/2012	Sa	12:07:19 AM	11/03/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
	11/03/2012	Sa	12:32:54 AM	11/03/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
	11/03/2012	Sa	12:43:43 AM	10/30/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:55:00-00:45:00
	11/04/2012	Su					30			3,000.00	Preempted
	11/04/2012	Su					30			3,000.00	Preempted
	11/04/2012	Su	11:50:11 PM	11/04/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
	11/04/2012	Su	12:08:32 AM	11/04/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
	11/04/2012	Su	12:11:40 AM	10/30/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 8 of 11

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

Invoice Num: 1041-556850 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
ine	Descri	otion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
22	LATE N	IEWS			11/05/2012-11/05	5/2012	М		30	2	3,000.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	11/05/2012-11/1	1/2012		М		2		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012		11:14:09 PM		IUSA120530H		30	3,000.00			
	11/05/2012	Мо	11:32:18 PM		IUSA120530H		30	3,000.00			
23	DAVID	LETTER	MAN		10/30/2012-11/02	2/2012	. T W	TF	30	5	1,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0)4/2012		.TWTF		4		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu					30			1,200.00	Preempted
	10/31/2012	We	12:15:21 AM		IUSA120530H	10	30	1,200.00			
	11/01/2012	Th	12:29:16 AM		IUSA120530H		30	1,200.00			
	11/02/2012	Fr	11:57:22 PM		IUSA120530H		30	1,200.00			
	11/04/2012	Su	12:17:14 AM	10/31/2012	IUSA120530H		30	3,000.00	3,000.00		Makegood in 23:36:00-00:20:00
24	DAVID	LETTER	MAN		11/05/2012-11/0	5/2012	М		30	1	1,200.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
	<u>week Oi</u> 11/05/2012-11/1	1/2012		M		1	=	1,200.00			
	11/00/2012 11/1	1,2012		W 2		'		1,200.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	12:32:46 AM		IUSA120530H		30	1,200.00			
25	SURVI	/OR XX\	/: PHILLIPINES	-	10/31/2012-10/3	1/2012	W.		30	1	8,500.00

For:

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81085 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With:

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

INDEPENDENCE USA PAC **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556850 Page 9 of 11 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

	Flight Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Total Spots	Rate
ne		πιοπ					IVI I		Dur	Spots	Kate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		W		1		8,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	08:57:57 PM		IUSA120530H		30	8,500.00			
26	CBS SA	TURDA	Y MORNING NE	WS 7-9AM	11/03/2012-11/03	3/2012		. S .	30	2	500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate		The same of	
	10/29/2012-11/0	4/2012		S.		2		500.00			ß.
			A : T:		Managial		Divis		Dahir	O1":	Demonto
	Air Date 11/03/2012		<u>Air Time</u> 07:24:46 AM	M/G For	Material IUSA120530H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>
	11/03/2012		07:24:46 AM 08:59:00 AM		IUSA120530H		30	500.00		1	
27	WKND	NEWS S	UN 7-9A		11/04/2012-11/04	1/2012		S	30	2	575.00
	Week Of			MTWTFS	c	_Spots Per Week		Rate			
	10/29/2012-11/0	1/2012		S	<u> </u>	<u>Spots Fer Week</u>		575.00			
	10/23/2012-11/0	4/2012			m	-	1	373.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/04/2012		07:29:21 AM		IUSA120530H		30	575.00			
	11/04/2012	Su	08:54:56 AM		IUSA120530H	y ==	30	575.00			
	CBS SL	JNDAY N	ORNING		11/04/2012-11/04	1/2012		S	30	1	3,000.00
28											
28					C	Spots Per Week		Rate			
28	Week Of			MTWTFS	<u> </u>	<u> Opoto i di Trodit</u>					
28	Week Of 10/29/2012-11/0	4/2012		M W F S	<u>. 5</u>	1		3,000.00			
28			<u>Air Time</u>		<u>Material</u>	•	<u>Dur</u>	3,000.00 Rate	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

575 7th St NW

In Account ABAR HUTTON MEDIA(36802)

For:

With:

Washington, DC 20004-1607

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

INDEPENDENCE USA PAC(342473)

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81085

Contract Dates: 10/30/2012-11/05/2012

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: / / 658

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Page 10 of 11

Invoice Num: Invoice Date:

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

1041-556850

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
29	SIXTY	MINUTES	5		11/04/2012-11/04	4/2012		S	30	1	20,000.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S		. 1		20,000.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	08:28:54 PM	<u>, </u>	IUSA120530H		30	20,000.00			
30	THE G	OOD WIF	E		11/04/2012-11/04	4/2012		S	30	2	10,000.00
							'				
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1
	10/29/2012-11/	04/2012		S		1		10,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			10,000.00	Preempted
	11/04/2012	Su	10:25:06 PM	11/04/2012	IUSA120530H		30	10,000.00	10,000.00		Makegood in 21:34:00-22:34:00
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time 1	Totals	63	3	140,050.0	0		21,007.50	119,042.50	45,600.00	45,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

In Account ABAR HUTTON MEDIA(36802)

With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 11 of 11

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Office: GWTS-PH Contract Num: 1041-81085

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 658

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556850 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 140,050.00

 Trade Value
 0.00

 Agency Commission
 21,007.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 119,042.50

Warranty - We warrant the above broadcasts were made according to the official station log.